

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Tribal Welfare Department – Budget Estimates 2015-16 – Administrative Sanction for Rs.7,00,01,000/- (Rupees Seven Crores one thousand only) towards meeting the expenditure for the 1st quarter from the Budget Provision 2015-16 under Plan to the Director of Tribal Welfare, AP., Hyderabad – Orders – Issued.

**TRIBAL WELFARE (BUD) DEPARTMENT**

G.O.RT.No. 175

Dated: 23.04.2015  
Read the following:

G.O.Rt.No.1513, Finance (EBS.III-SW-TW) Dept., dated 20.04.2015.

\*\*\*\*

**ORDER:**

In pursuance of the Budget Release Orders issued in the G.O. read above, Government hereby accord Administrative Sanction to the Director of Tribal Welfare, AP., Hyderabad for release of an amount of Rs.7,00,01,000/- (Rupees Seven Crores one thousand only) towards meeting the expenditure for the 1<sup>st</sup> quarter from the Budget Provision 2015-16 under the following Head of Accounts under Plan:-

(Rupees in Lakhs)

Sl No	Name of the Scheme	Head of Account	Provision in B.E. 2015-16	Amount Already Authorized	Amount authorized now	Balance Amount Available	Procedure for drawl of funds	DDOs
1	2	3	4	5	6	7	8	9
1	Economic support schemes	2225-02-102-11-04-310-312	27,05.28	0	6,76.32	20,28.96	Adjustment to PD. Account	Drawing Officer Concerned
2	Economic support schemes	2225-02-102-11-04-010-011	26.00	0	6.5	19.50	Detailed voucher bill	Drawing Officer Concerned
3	Economic support schemes	2225-02-102-11-04-010-012	1.27	0	0.31	0.96	Detailed voucher bill	Drawing Officer Concerned
4	Economic support schemes	2225-02-102-11-04-010-013	7.10	0	1.77	5.33	Detailed voucher bill	Drawing Officer Concerned
5	Economic support schemes	2225-02-102-11-04-010-106	3.92	0	0.98	2.94	Detailed voucher bill	Drawing Officer Concerned
6	Economic support schemes	2225-02-102-11-04-010-107	0.26	0	0.06	0.20	Detailed voucher bill	Drawing Officer Concerned
7	Economic support schemes	2225-02-102-11-04-010-018	1.58	0	0.39	1.19	Detailed voucher bill	Drawing Officer Concerned
8	Economic support schemes	2225-02-102-11-04-010-019	0.25	0	0.06	0.19	Detailed voucher bill	Drawing Officer Concerned
9	Economic support schemes	2225-02-102-11-04-020-021	2.00	0	0.50	1.50	Detailed voucher bill	Drawing Officer Concerned
10	Economic support schemes	2225-02-102-11-04-110-111	13.00	0	3.25	9.75	Detailed voucher bill	Drawing Officer Concerned
11	Economic support schemes	2225-02-102-11-04-130-131	4.00	0	1.00	3.00	Detailed voucher bill	Drawing Officer Concerned
12	Economic support schemes	2225-02-102-11-04-130-132	8.00	0	2.00	6.00	Detailed voucher bill	Drawing Officer Concerned
13	Economic support schemes	2225-02-102-11-04-130-133	6.00	0	1.50	4.50	Detailed voucher bill	Drawing Officer Concerned

**(P.T.O.)**

14	Economic support schemes	2225-02-102-11-04-140-000	1.40	0	0.35	1.05	Detailed voucher bill	Drawing Officer Concerned
15	Economic support schemes	2225-02-102-11-04-240-000	6.00	0	1.50	4.50	Detailed voucher bill	Drawing Officer Concerned
16	Economic support schemes	2225-02-102-11-04-280-281	2.10	0	0.52	1.58	Detailed voucher bill	Drawing Officer Concerned
17	Economic support schemes	2225-02-102-11-04-500-503	6.00	0	1.50	4.50	Detailed voucher bill	Drawing Officer Concerned
18	Economic support schemes	2225-02-102-11-04-510-511	6.00	0	1.50	4.50	Detailed voucher bill	Drawing Officer Concerned
Total			28,00.16	0	7,00.01	21,00.15		

2. As regards drawal of funds, the Director of Tribal Welfare, AP., Hyderabad shall follow the procedure envisaged in column No.8 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement towards meeting the expenditure 1<sup>st</sup> quarter from the Budget Provision 2015-16 under Plan.
3. The Director of Tribal Welfare, AP., and Hyderabad is requested to take necessary action accordingly.
4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O. Note No.29875-A/1283/A1/BG.1/2006, dt: 25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. A. VIDYASAGAR**  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Tribal Welfare, AP., Hyderabad  
The Pay and Accounts Officer, AP, Hyderabad.  
The Principal Accountant General (Civil Audit-I), AP, Hyderabad  
**Copy to:**  
Finance (EBS.III-SW-TW) Department  
P.S. to Prl. Secretary to Government, TW  
PA to Additional Secretary to Government, TW  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER